

Registered Number:09399003

England and Wales

Thomas Dent Construction Limited

Unaudited Financial Statements

For the year ended 31 January 2019

Thomas Dent Construction Limited

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For the year ended 31 January 2019

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Statement of Financial Position and Notes to the Accounts
As at 31 January 2019

	2019	2018
£	£	£
Fixed assets	27,291	16,652
Current assets	23,426	46,166
Creditors: amounts falling due within one year	(61,879)	(45,056)
Net current liabilities	(38,453)	1,110
Total assets less current liabilities	(11,162)	17,762
Creditors: amounts falling due after more than one year	(15,716)	-
Accruals and deferred income	(850)	(850)
Net assets/liabilities	(27,728)	16,912
Capital and reserves	(27,728)	16,912

Notes to the Accounts

Statutory Information

Thomas Dent Construction Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 09399003.

Registered address:
Jubilee House
Top Street
Pilton Shepton Mallet
Somerset
BA4 4DU

The presentation currency is £ sterling.

1. Directors' advances, credits and guarantees

	At 01/02/2018	Loaned	Repaid	At 31/01/2019
	£	£	£	£
Thomas Dent				
Directors current account	26,657	7,490	27,632	6,515
	26,657	7,490	27,632	6,515

2. Average number of persons employed

During the year the average number of employees was 7 (2018 : 6)

Thomas Dent Construction Limited

Statement of Financial Position and Notes to the Accounts Continued For the year ended 31 January 2019

For the year ended 31 January 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 18 June 2019 and were signed by:

Thomas Dent Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.